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**SECRET**

Copy of 5

**21 June 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT :  - Travel Claim for Period  
**26 March - 12 April 1956**

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$450.00 to liquidate the balance of his advance account  the amount of \$431.68 be drawn in favor of . The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$431.68.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>FCS-DDI Proj 431-56</b>	<b>6-1004-10-001</b>	<b>292</b>	<b>02.1</b>	<b>\$431.68</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

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